

Two Hundred and Twelfth Omnibus Objection  
Exhibit B - Schedule of Satisfied Claims to be Disallowed via Notice of Presentment

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	MEMBERS OF THE ESTATES OF RAFAEL HERNANDEZ BARRERAS & LUDOVIGIA CASTRODAD MENENDEZ HC-06 BOX 72502 CAGUAS, PR 00725	11/1/2017	17 BK 03283-LTS	Commonwealth of Puerto Rico	266	\$ 55,494.00
	Reason: Proof of Claim asserts liability on the basis of Invoice Nos. Jul-17, Aug-17, Sep-17, Oct-17, and Nov-17. The records of the Department of Education show such invoices has been fully satisfied, pursuant to Check No. 156462 dated 12/15/2017.					
2	MORALES, RAMON E HC 01 BOX 5750 BARRANQUITAS, PR 00794	5/21/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	18269	\$ 221.20
	Reason: Proof of Claim asserts liability on the basis of Invoice Nos. 2117. The records of the Department of Education show such invoice has been fully satisfied, pursuant to ACH No. 185251 dated 06/21/2018.					
3	NETWAVES EQUIPMENT CO. HÉCTOR FIGUEROA-VINCENTY, ESQ. 310 CALLE SAN FRANCISCO SUITE 32 SAN JUAN, PR 00901	5/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	18357	\$ 1,373.00
	Reason: Proof of Claim asserts liability on the basis of Invoice No. 5378. The records of the Administración de Rehabilitación Vocacional show such invoices have been fully satisfied, pursuant to EFT No. 52673 dated 3/31/2016.					
4	ORTIZ LEFEBRE, JUAN L HC-03 BOX 8890 BARRANQUITAS, PR 00794	5/21/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	18295	\$ 488.45
	Reason: Proof of Claim asserts liability on the basis of Invoice Nos. 1817 and 1923. The records of the Department of Education show such invoices have been fully satisfied, pursuant to Check No. 107776 dated 03/20/2017.					
5	SPECIALTY OFFICE PRODUCTS P O BOX 1914 GUAYNABO, PR 00970-1914	5/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	22286	\$ 165.09
	Reason: Proof of Claim asserts liability on the basis of Invoice No. 3030298-IN The records of the Department of Education show such invoice has been fully satisfied, pursuant to Check No. 202777 dated 09/12/2018.					
6	TECHNICAL MAINTENANCE SERVICES PO BOX 3826 GUAYNABO, PR 00970	5/24/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	41446	\$ 5,835.00
	Reason: Proof of Claim asserts liability on the basis of Invoice Nos. INV000008162, INV000008279, and INV000008411. The records of the Policia de Puerto Rico show such invoices have been fully satisfied, pursuant to EFT Nos. 82581, 85175, and 91792 dated 06/06/2018, 06/20/2018, and 07/23/2018, respectively.					
7	UNIVERSAL CARE CORP PO BOX 1051 SABANA SECA, PR 00952-1051	4/9/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	6535	\$ 2,232.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The records of the Department of Treasury show such refund/return has been fully satisfied, pursuant to Check No. 90139061 and with issued date of 05/21/2018.					

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8	UNIVERSAL CARE CORPORATION PO BOX 1051 SABANA SECA, PR 00951-1051	7/27/2017	17 BK 03283-LTS	Commonwealth of Puerto Rico	41	\$ 10,659.13
Reason: Proof of Claim asserts liability on the basis of multiple Invoice Nos. The records of the Department of Education show such invoices have been fully satisfied, pursuant to Check Nos. 00150411, 00151624, 00151998, 00152269, 00153586, 00153779, 00154174, 00154571, and 00158626 dated 08/17/2017, 08/31/2017, 09/13/2017, 09/29/2017, 10/25/2017, 11/01/2017, 11/07/2017, 11/16/2017, and 01/11/2018, respectively.						
					TOTAL	\$ 76,467.87